



CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

Tax Invoice

Customer code 769843

Customer name Kritika Sharma

Bill Date 29 Sep 2022

Due Date 09 May 2024

Invoice No. 542378

Customer GST No. 36AABMS0175C3Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	E-commerce Platform - Standard Package	7845	2	NOS	7499	18	1000	13,998.00
2	Code Version Control System - Enterprise License	3421	3	NOS	5499	18	1000	15,497.00
							Sub Total	29,495.00
							CGST@9%	2,654.55
							SGST@9%	2,654.55
							Total Rs.	34,804.10
							GST Number	27UAVWX6789A5ZP
							Grand Total : Rs. 34,804.10	

* Note: This is a system generated invoice. No signature required.

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